

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JEANINE N DAVIS

Case No. 09-30625

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/20/2009.
- 2) The plan was confirmed on 10/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/13/2010, 09/26/2011, 11/14/2012, 01/09/2013.
- 5) The case was completed on 06/10/2013.
- 6) Number of months from filing to last payment: 46.
- 7) Number of months case was pending: 50.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,839.00.
- 10) Amount of unsecured claims discharged without payment: \$61,083.69.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$17,000.08
Less amount refunded to debtor	\$755.08

NET RECEIPTS:

\$16,245.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,276.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$866.96
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,142.96

Attorney fees paid and disclosed by debtor:	\$224.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSET ACCEPTANCE LLC	Unsecured	128.00	2,359.60	2,359.60	151.68	0.00
AT&T	Unsecured	61.00	NA	NA	0.00	0.00
ATT CORP	Unsecured	75.00	NA	NA	0.00	0.00
CAPITAL ASSISTANCE GROUP	Unsecured	302.00	NA	NA	0.00	0.00
CENTRAL & WASHINGTON MUTUAL	Unsecured	294.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	155.00	939.06	939.06	60.37	0.00
CITIES CREDIT UNION	Unsecured	277.00	NA	NA	0.00	0.00
CITIES CREDIT UNION	Unsecured	3,486.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	16,391.00	24,759.60	24,759.60	1,591.63	0.00
DELL FINANCIAL	Unsecured	1,244.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES LLC	Unsecured	NA	1,244.44	1,244.44	80.01	0.00
GREAT AMERICAN FINANCE	Unsecured	866.00	866.66	866.66	55.72	0.00
ILLINOIS TOLLWAY	Unsecured	989.00	NA	NA	0.00	0.00
LIVINGSTON COUNTY ILLINOIS	Unsecured	541.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	459.00	469.63	469.63	30.19	0.00
MCSI/RMI	Unsecured	200.00	450.00	450.00	28.93	0.00
MIDLAND CREDIT MANAGEMENT INC	Unsecured	977.00	977.09	977.09	62.82	0.00
MINNESOTA DEPT OF EMPLOYMENT	Unsecured	13,428.00	13,629.00	13,629.00	876.12	0.00
NUVELL CREDIT CO LLC	Secured	5,200.00	7,600.00	7,600.00	7,600.00	914.31
NUVELL CREDIT CO LLC	Unsecured	4,856.00	2,624.74	2,624.74	168.49	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	985.52	985.52	63.36	0.00
US CELLULAR CHICAGO	Unsecured	906.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	1,991.00	2,221.17	2,221.17	142.79	0.00
UUAC	Unsecured	77.00	NA	NA	0.00	0.00
Vanda LLC	Unsecured	4,279.00	4,279.91	4,279.91	275.62	0.00
WASHINGTON MUTUAL/CHASE BANK	Unsecured	294.00	NA	NA	0.00	0.00
XCEL ENERGY	Unsecured	319.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,600.00	\$7,600.00	\$914.31
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,600.00	\$7,600.00	\$914.31
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$55,806.42	\$3,587.73	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,142.96</u>
Disbursements to Creditors	<u>\$12,102.04</u>

TOTAL DISBURSEMENTS :	<u>\$16,245.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/30/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.